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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Flintkote 03/31/2010
ACCOUNT NO: 2300-00D

STATEMENT NO: 79

Costs and Expenses

1

	PREVIOUS BALANCE	\$4,256.01
03/01/2010	Parcels, Inc Hand delivery to U.S. District Court	15.00
03/01/2010	Parcels, Inc Hand delivery to Judge Fitzgerald	7.50
03/01/2010	Pacer charges for the month of February	10.56
03/04/2010	IKON - Copy/ service January 2010 fee application for Caplin & Drysdale	46.38
03/15/2010	IKON - Copy/ service of interim fee application for Campbell & Levine and	
	Frank/ Gecker	167.45
03/16/2010	IKON - Copy/ service of interim fee application for Charter Oak and Caplin &	
	Drysdale	76.58
03/22/2010	Postage - January certificates of no objection	2.10
03/29/2010	IKON - Copy/ service of February fee application for Frank/Gecker, Caplin &	
	Drysdale and Campbell & Levine	99.30
03/31/2010	Printing Charges March 2010	49.60
03/31/2010	Scanning Charges March 2010	5.00
	TOTAL EXPENSES	479.47
	TOTAL CURRENT WORK	479.47
03/08/2010	Payment - Thank you. (December, 2009 - 100% Expenses)	-414.24
03/29/2010	Payment - Thank you. (January, 2010 - 100% Expenses)	-202.50
	TOTAL PAYMENTS	-616.74
	BALANCE DUE	\$4,118.74

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Flintkote

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03/31/2010

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Asbestos Personal Injury Issues

1

PREVIOUS BALANCE \$372.50

03/19/2010 Payment - Thank you. (February, 2009 - 20% Fees) -138.00

BALANCE DUE \$234.50

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Flintkote 03/31/2010
ACCOUNT NO: 2300-03D

STATEMENT NO: 76

Asset Analysis and Recovery

1

PREVIOUS BALANCE \$6,945.00

BALANCE DUE \$6,945.00

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ACCOUNT NO: 2300-04D STATEMENT NO: 74

Automatic Stay/Adequate Protection

1

PREVIOUS BALANCE \$4,253.50

BALANCE DUE \$4,253.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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2300-05D ACCOUNT NO:

STATEMENT NO: 74

Business Operations/General Corporate/Real Estate

	PREVIOUS BALANCE				\$3,095.20
00/04/0040			Н	OURS	
03/04/2010 MTH	Review correspondence from BR re analysis of Purchase/	/Lease M	otion	0.10	36.00
03/08/2010 MTH MTH	Reviewing Aviva response to asset purchase and leasebar Reviewing ITCAN Response to Canton GA Motion	ack motion	1	0.10 0.10	36.00 36.00
03/16/2010 MTH	Reviewing COC re Canton GA property			0.10	36.00
03/22/2010 MTH	Reviewing Order entered re Canton GA property FOR CURRENT SERVICES RENDERED			0.10 0.50	36.00 180.00
RECAPITULATION				TOTAL	
TIMEKEEPE Mark T. Huri		0.50	### ##################################		<u>TOTAL</u> \$180.00
	TOTAL CURRENT WORK				180.00
03/08/2010 03/29/2010	Payment - Thank you. (December, 2009 - 80% Fees) Payment - Thank you. (January, 2010 - 80% Fees) TOTAL PAYMENTS				-280.00 -144.00 -424.00
	BALANCE DUE				\$2,851.20

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Business Operations/General Corporate/Real Estate

1

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Flintkote

ACCOUNT NO: 2300-06D STATEMENT NO: 79

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Case Administration

1

	PREVIOUS BALANCE		\$28,722.64
03/01/2010		HOURS	
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH MTH	Review daily memo Review correspondence from SB re Maclay pro hac motion	0.10 0.10	36.00 36.00
IVITI	neview correspondence from 3b re inacially pro hac motion	0.10	30.00
03/02/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
KH	distribute daily memo Review Daily Memorandum for fee issues	0.20 0.10	20.00 11.00
MTH	Review daily memo	0.10	36.00
03/03/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0,20	20.00
KH	Review Daily Memorandum for fee issues	0.20	11.00
MTH	Review daily memo	0.10	36.00
	•		
03/04/2010	De l'en control (l'en de le celle en en el el celle et en l'en en el en fine el en el en el en el en el en el e		
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/05/2010	Deview recently filed wheelings and algebraic filing potings, ductions		
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
	•		

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Flintkote

MTH

KΗ

Review daily memo

Review Daily Memorandum for fee issues

Page: 2

03/31/2010

0.10

0.10

36.00

11.00

2300-06D ACCOUNT NO: STATEMENT NO: 79 Case Administration **HOURS** MTH Review daily memo 0.10 36.00 03/08/2010 **SMB** Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 20.00 0.20 KΗ Review Daily Memorandum for fee issues 0.10 11.00 Review correspondence from EI re status of matters MTH 0.10 36.00 Review daily memo MTH 0.10 36.00 03/09/2010 PEM Review memo re: pleadings filed. 0.10 41.50 SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 20.00 KΗ Review Daily Memorandum for fee issues 0.10 11.00 Review daily memo MTH 0.10 36.00 03/10/2010 SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 20.00 Review Daily Memorandum for fee issues KΗ 0.10 11.00 Review daily memo MTH 0.10 36.00 03/11/2010 PEM Review memo re: pleadings filed. 0.10 41.50 Review recently filed pleadings and electronic filing notices; draft and SMB distribute daily memo 20.00 0.20 KΗ Review Daily Memorandum for fee issues 0.10 11.00 MTH Review daily memo 0.10 36.00 03/12/2010 PEM Review Debtor-In-Possession Monthly Operating Report for Filing Period February, 2010 Filed by The Flintkote Company, Flintkote Mines Limited. 290.50 0.70 **SMB** Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 20.00 0.20 Review correspondence from SB to Committee re weekly MTH recommendation memo 0.10 36.00 KΗ Review Daily Memorandum for fee issues 0.10 11.00 MTH Review daily memo 0.10 36.00 03/15/2010 **SMB** Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.20 20.00

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Flintkote

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ACCOUNT NO:

Case Ac	dministration	STATEMENT NO:	79
1			
00/40/0040		HOURS	
03/16/2010 PEM SMB	Review memo re: pleadings filed. Review recently filed pleadings and electronic filing notices; draft and	0.10	41.50
MTH	distribute daily memo Review daily memo	0.20 0.10	20.00 36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
02/17/2010			
03/17/2010 SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	20.00
MTH KH	Review daily memo Review Daily Memorandum for fee issues	0.10 0.10	36.00 11.00
КП	neview Daily Memorandum for fee issues	0.10	11.00
03/18/2010			44.50
PEM PEM	Review memo re: pleadings filed. Review Debtor-In-Possession Monthly Operating Report for Filing Period	0.10	41.50
I LIVI	February 1, 2010 through February 28, 2010.	0.70	290.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		
MTH	distribute daily memo Review daily memo	0.20 0.10	20.00 36.00
KH	Review daily Memorandum for fee issues	0.10	11.00
	•		
03/19/2010 SMB	Review recently filed pleadings and electronic filing notices; draft and		
OIVID	distribute daily memo	0.20	20.00
MTH	Review correspondence from SB to Committee re weekly		
MTH	recommendation memo Review daily memo	0.10 0.10	36.00 36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
00/00/00/0	·		
03/22/2010 SMB	Review recently filed pleadings and electronic filing notices; draft and		
O.II.D	distribute daily memo	0.20	20.00
MTH	Review correspondence from SB re daily pleadings	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/23/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/24/2010			
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00

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03/08/2010

Flintkote Case Ad 1	dministration	ACCOUNT NO STATEMENT NO	
		HOURS	
03/25/2010 PEM SMB	Review memo re: pleadings filed. Review recently filed pleadings and electronic filing notices; draf	0.10	41.50
SMB	distribute daily memo Review recently filed pleadings and electronic filing notices; draf	0.20	20.00
MTH	distribute daily memo Review daily memo	0.20 0.10	20.00 36.00
03/26/2010			
SMB	Review recently filed pleadings and electronic filing notices; draf distribute daily memo	ft and 0.20	20.00
MTH KH	Review daily memo Review Daily Memorandum for fee issues	0.10 0.10	36.00 11.00
03/29/2010			
SMB	Review recently filed pleadings and electronic filing notices; draf distribute daily memo	ft and 0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/30/2010 MTH	Review daily memo	0.10	36.00
KH	Review Pleadings and electronic filing notices; preparation, retridistribution of documents relating to daily memo	eval and 0.30	33.00
03/31/2010			
MTH SMB	Review daily memo Review recently filed pleadings and electronic filing notices; draf	0.10 ft and	36.00
KH	distribute daily memo	0.20 0.10	20.00
КΠ	Review Daily Memorandum for fee issues FOR CURRENT SERVICES RENDERED	$\frac{0.10}{11.60}$	$\frac{11.00}{2,547.50}$
	RECAPITULATION		
TIMEKEEP Philip E. Mil Santae M. E Mark T. Hu Katherine H	ER HOURS ch 2.10 Boyd 4.40 ford 2.70 lemming 2.40	HOURLY RATE \$415.00 100.00 360.00 110.00	TOTAL \$871.50 440.00 972.00 264.00
	TOTAL CURRENT WORK		2,547.50

-1,699.60

Payment - Thank you. (December, 2009 - 80% Fees)

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Flintkote 03/31/2010
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Case Administration

1

03/19/2010 03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees) Payment - Thank you. (March, 2009 - 20% Fees)	-413.90 -400.30
03/19/2010 03/29/2010	Payment - Thank you. (April, 2009 - 20% Fees) Payment - Thank you. (January, 2010 - 80% Fees)	-389.32 -1,275.60
	TOTAL PAYMENTS	-4,178.72
	BALANCE DUE	\$27,091.42

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ACCOUNT NO: 2300-07D

STATEMENT NO: 74

Flintkote Mines

1

PREVIOUS BALANCE \$7,545.50

BALANCE DUE \$7,545.50

Flintkote

ACCOUNT NO: 2300-08D

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03/31/2010

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Claims Administration and Analysis (Non-Asbestos)

PREVIOUS BALANCE \$332.00

BALANCE DUE \$332.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Flintkote

ACCOUNT NO: 2300-09D STATEMENT NO: 79

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Committee Matters and Creditor Meetings

	PREVIOUS BALANCE		\$26,148.80
03/01/2010		HOURS	
MK SMB	Review committee events calendar.	0.10	13.50
SIVIB	Prepare and file 2019 of Cooney and Conway; e-mail confirmation of same	0.40	40.00
03/02/2010			
MTH	Correspondence re filing and service of Maclay pro hac motion; reviewing correspondence from SB to Maclay re same	0.10	36.00
03/03/2010 MTH	Correspondence to KCM re pro hac order	0.10	36.00
	Correspondence to Kow re pro nac order	0.10	30.00
03/04/2010 MTH	Review correspondence from EI re Charter Oak analysis	0.10	36.00
03/05/2010			
SMB MTH	Prepare weekly memorandum Review correspondence from SB to Committee re weekly	0.60	60.00
	recommendation memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.40	144.00
DAC	Review counsel's weekly memorandum	0.10	47.50
03/08/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
03/09/2010 DAC	Review memorandum re: plan status	0.10	47.50
03/11/2010 SMB	Prepare weekly recommendation memorandum	0.20	20.00

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ACCOUNT NO: 2300-09D

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Committee Matters and Creditor Meetings

1

				Н	OURS	
03/12/2	010					
00/12/2	MK	Review memorandum and update attorneys' case	calendars.		0.10	13.50
	PEM	Review weekly recommendation memo re: pending	g motions and n	natters.	0.10	41.50
	SMB MTH	Prepare weekly recommendation memorandum			0.10	10.00 108.00
	MIH	Prepare weekly recommendation memo			0.30	108.00
03/15/2	010					
	SMB	Prepare and file 2019 of Edward O'Moody; e-mail	confirmation of	same	0.40	40.00
	DAC	Review counsel's weekly memorandum			0.10	47.50
03/18/2	010					
	SMB	Prepare weekly recommendation memorandum			0.20	20.00
00/40/0	0.1.0					
03/19/2	010 PEM	Review weekly recommendation memo re: pending	n matters		0.10	41.50
	KH	Finalize Weekly Recommendation Memos and e-n		ee	0.10	22.00
	SMB	Prepare weekly recommendation memorandum			0.20	20.00
	DAC	Review counsel's weekly memorandum			0.10	47.50
	MTH	Prepare weekly recommendation memo			0.50	180.00
03/22/2	010					
	MK	Review committee events calendar and update atte	orney case cale	ndar.	0.10	13.50
00/06/0	010					
03/26/2	PEM	Review weekly recommendation memo re: pending	n motions and n	natters		
		for ACC.	g c c c c		0.10	41.50
	SMB	Prepare weekly recommendation memorandum			0.20	20.00
	MTH	Review correspondence from SB to Committee re	weekly		0.10	20.00
	MTH	recommendation memo Prepare weekly recommendation memo			0.10 0.40	36.00 144.00
	IVIIII	Trepare weekly recommendation memo			0.40	144.00
03/29/2						
	MK	Review committee events calendar.			0.10	13.50
		FOR CURRENT SERVICES RENDERED			5.80	1,390.00
		RECAPITULA ⁻	TION			
<u>TI</u>	MEKEEPE		HOURS	HOURLY RATE		TOTAL
	ouglas A. C		0.40	\$475.00		\$190.00
	nilip E. Milc		0.30	415.00		124.50
	ichele Kenr		0.50 2.30	135.00 100.00		67.50 230.00
	antae M. Bo ark T. Hurfo		2.30 2.10	360.00		756.00
	atherine He		0.20	110.00		22.00
	· · · · · · · · · · · · · · · · · · ·					

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Flintkote 03/31/2010
ACCOUNT NO: 2300-09D

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\$21,861.60

Committee Matters and Creditor Meetings

BALANCE DUE

1

TOTAL CURRENT WORK 1,390.00

03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-1,904.40
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-617.50
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-260.50
03/19/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-539.20
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-2,355.60
	TOTAL PAYMENTS	-5,677.20

Flintkote 03/31/2010

ACCOUNT NO: 2300-10D STATEMENT NO: 76

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Creditor Inquiries

PREVIOUS BALANCE \$206.50

BALANCE DUE \$206.50

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ACCOUNT NO: 2300-11D STATEMENT NO: 77

Employee Benefits/Pensions

1

PREVIOUS BALANCE \$5,852.00

BALANCE DUE \$5,852.00

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Flintkote 03/31/2010

ACCOUNT NO: 2300-12D STATEMENT NO: 7

Environmental Issues

1

PREVIOUS BALANCE \$42.00

BALANCE DUE \$42.00

Flintkote 03/31/2010

ACCOUNT NO: 2300-13D STATEMENT NO: 75

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Executory Contracts/Unexpired Lease

1

PREVIOUS BALANCE \$116.50

BALANCE DUE \$116.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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2300-14D STATEMENT NO: 78

Fee Applications, Applicant

	PREVIOUS BALANCE		\$5,001.90
00/00/0040		HOURS	
03/02/2010 PEM	Review February prebill for Pgh time.	0.10	41.50
03/04/2010 KH	Review February prebill	0.20	22.00
03/10/2010 KH	Draft November-January Excel spreadsheets for C&L re: professional		
KH	hours v. project categories Prepare C&L November-January Interim Fee Application	1.20 1.00	132.00 110.00
03/14/2010 MTH	Review pre-bill	0.40	144.00
03/15/2010 KCD KH	Review and sign C&L interim application Finalize and e-file F/G November-January Interim Fee Application	0.30 0.30	102.00 33.00
03/22/2010 KCD KH	Review and sign CNO re: C&L application Review case docket for objections to C&L January fee application(.1); Prepare Certificate of No Objection letter(.2)	0.20 0.30	68.00 33.00
03/29/2010 KCD MTH MTH	Review and sign C&L monthly application Telephone conference with RH re payment of fees, check Review correspondence from DS re payment for services, reviewing	0.30 0.10	102.00 36.00
MTH	correspondence from PEM re same; reviewing correspondence from KLH re same; correspondence to and from DS re same Correspondence to and from JON re payment for services (and call re	0.30	108.00

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Flintkot Fee Ap 1	e olications, Applicant		ACCOU STATEME		Page: 2 03/31/2010 2300-14D 78
КН	same) Review e-mail from DS re: February bill(.1); Prepare Capplication(.4); Finalize and e-file application(.3) FOR CURRENT SERVICES RENDERED	&L February		OURS 0.20 0.80 5.70	72.00 88.00 1,091.50
	RECAPITULATIO	N			
TIMEKEEPER Philip E. Milch Mark T. Hurford Kathleen Campbell Davis Katherine Hemming		HOURS 0.10 1.00 0.80 3.80	## HOURLY RATE \$415.00 360.00 340.00 110.00		TOTAL \$41.50 360.00 272.00 418.00
	TOTAL CURRENT WORK				1,091.50
03/08/2010 03/19/2010 03/19/2010 03/19/2010 03/29/2010	Payment - Thank you. (December, 2009 - 80% Fees) Payment - Thank you. (February, 2009 - 20% Fees) Payment - Thank you. (March, 2009 - 20% Fees) Payment - Thank you. (April, 2009 - 20% Fees) Payment - Thank you. (January, 2010 - 80% Fees) TOTAL PAYMENTS				-727.20 -155.30 -206.60 -106.30 -485.20 -1,680.60
	BALANCE DUE				\$4,412.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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ACCOUNT NO: 2300-15D

STATEMENT NO: 76

Fee Applications, Others

1

	PREVIOUS BALANCE		\$9,455.50
		HOURS	
03/01/2010 KH	E-mail as filed January fee applications to R. Hussain	0.10	11.00
03/03/2010 KH	Update Committee Fee Application Tracking Chart	0.30	33.00
03/05/2010			
KH	Review Notice of Hearing for 20th Interim Period for accuracy and draft responsive e-mail to MTH	0.30	33.00
KH	Review Fee Auditor's Final Report for 20th Interim Period with no issues and e-mail to C&L, F/G, and C&D	0.60	66.00
KH	KH Review Fee Auditor Report for 20th Interim period for LAS and e-mail to D. Relles	0.20	22.00
KH	Review January fee application of Young Conaway(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Sidley Austin(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Kelly Wooster(.1); Update Flintkote Weekly Recommendation Memo(.1) Review January fee application of Pachulski(.1); Update Flintkote Weekly	0.20	22.00
KH	Recommendation Memo(.1)	0.20	22.00
MTH	Reviewing various correspondence from KLH to professionals re fee auditor reports.	0.10	36.00
03/09/2010			
KCD	Review fee auditor's reports	0.20	68.00
KH	Review e-mail from G. Sinclair re: monthly application and draft responsive email	0.20	22.00

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	Case 01-01139-AMC Doc 24703-1 Tilea 04/30/10 Ta	gc 24 01 33	
Flintkote		ACCOUNT NO: STATEMENT NO:	Page: 2 03/31/2010 2300-15D 76
• • •	olications, Others		
1			
		HOURS	
03/10/2010			
MTH	Reviewing COC re interim fee applications	0.10	36.00
03/11/2010			
KH	Review e-mail from E. Benetos re: C&D Interim fee application and draft		
	responsive email	0.10	11.00
03/12/2010			
KH	Review November-January Interim Fee Application of Irell & Manella(.1);		
KH	Update Flintkote Weekly Recommendation Memo(.1) Review November-January Interim Fee Application of McCarter &	0.20	22.00
ΝП	English(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-January Interim Fee Application of Warren Smith(.1);		
KH	Update Flintkote Weekly Recommendation Memo(.1) Review January Fee Application of Vorys Sater(.1); Update Flintkote	0.20	22.00
KH	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February Fee Application of Warren Smith(.1); Update Flintkote		
KH	Weekly Recommendation Memo(.1) Review January Fee Application of James McMonagle(.1); Update	0.20	22.00
KH	Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January Fee Application of McCarter & English(.1); Update		
KH	Flintkote Weekly Recommendation Memo(.1) Review Order Approving 20th Interim Fee Applications and e-mail MTH	0.20	22.00
IXII	re: the same	0.30	33.00
KH	Review e-mail from D. Ortiz re: November-January Interim Fee	0.50	
MTH	Application(.1); Update F/G Interim Fee Application(.4) Correspondence to and from KLH re 20th quarterly	0.50 0.10	55.00 36.00
IVIIII	Correspondence to and nom Kerrie Zoth quarterly	0.10	00.00
03/15/2010	De la F/O la la la coellactica	0.00	100.00
KCD KH	Review F/G interim application Review e-mail from B. Rapp re: December-January Fee Application(.1);	0.30	102.00
1311	Update Charter Oak November-January Interim Fee Application(.7);		
	Meet with KCD re: Interim Fee Application(.2); E-mail updated	4.40	101.00
KH	application to B. Rapp(.1) Call with C. Sinclair re: Interim Fee Application	1.10 0.10	121.00 11.00
KH	Finalize and e-file F/G November-January Interim Fee Application	0.30	33.00
KH	Meet with KCD re: status of Interim Fee Applications	0.10	11.00
03/16/2010			
63/10/2010 KCD	Review C&D interim application	0.30	102.00
KH	Review e-mail from C. Sinclair re: Interim Fee Application(.1); Finalize		
KH	and e-file Charter Oak November-January Interim Fee Application(.3)	0.40	44.00
KH KH	Draft e-mail from E. Benetos re: C&D Interim Fee Application Review e-mail from E. Benetos re: November-January Interim Fee	0.10	11.00
	Application(.1); Update C&D Interim Fee Application(.3); Finalize and		
	e-file application(.3)	0.70	77.00

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Flintkote		ACCOUNT NO: STATEMENT NO:	Page: 3 03/31/2010 2300-15D 76
	lications, Others	OTATEMENT NO.	70
1			
KH	E-mail as filed Interim Fee Applications to R. Hussain	HOURS 0.10	11.00
	2 mail de med memmi ree Appheallene te ru rideedin	0.10	11.00
03/17/2010 KH	Update Committee Fee Application Tracking Chart	0.30	33.00
	opeate committee i co / ipprication i raciting chart	0.00	00.00
03/19/2010 KH	Review November-January Interim fee application of Frantz Ward(.1);		
	Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-January Interim fee application of Sidley(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Schiff Hardin(.1); Update Flintkote	0.20	22.00
121.1	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-January Interim fee application of Young Conaway(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-January Interim fee application of James		
KH	McMonagle(.1); Update Flintkote Weekly Recommendation Memo(.1) Review November-January Interim fee application of Vorys Sater(.1);	0.20	22.00
	Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Snyder Miller & Orton(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Law Office of Alan Pedlar(.1); Update	0.20	22.00
	Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
03/22/2010			
KCD	Review and sign CNO re: F/G application	0.20	68.00
KCD	Review and sign CNO re: C&D application	0.20	68.00
KH	Review case docket for objections to C&D January fee application(.1); Prepare Certificate of No Objection letter(.2)	0.30	33.00
KH	Review case docket for objections to F/G January fee application(.1);	0.00	00.00
	Prepare Certificate of No Objection letter(.2)	0.30	33.00
KH	E-mail CNOs to R. Hussain	0.10	11.00
03/26/2010			
KH	Review February fee application of Frantz Ward(.1); Update Flintkote	0.20	22.00
KH	Weekly Recommendation Memo(.1) Review February fee application of Irell & Manella(.1); Update Flintkote	0.20	22.00
1411	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Sidley Austin(.1); Update Flintkote Weekly Recommendation Memo(.1)	0.20	22.00
	Treesing Treesin Treesing (Treesing)	0.20	00
03/29/2010	Povious and sign COD monthly application	0.00	100.00
KCD KCD	Review and sign C&D monthly application Review and sign F/G monthly application	0.30 0.30	102.00 102.00
KH	Review e-mail from E. Benetos re: February fee application(.1); Update	0.00	102.00
	C&D February fee application(.3); Finalize and e-file application(.3)	0.70	77.00
KH	Review e-mail from D. Ortiz re: February fee application(.1); Update F/G		

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Flintkote				UNT NO: IENT NO:	03/31/2010 2300-15D 76
Fee Appl 1	ications, Others				
			1	HOURS	
KH	February fee application(.3); Finalize and e-file app E-mail as filed February fee applications to R. Huss			0.70 0.10	77.00 11.00
KΠ	FOR CURRENT SERVICES RENDERED	aiii		14.50	
	FOR CURRENT SERVICES RENDERED			14.50	2,084.00
	RECAPITULAT	ION			
TIMEKEEPE		HOURS	HOURLY RATE		TOTAL
Mark T. Hurf	ord mpbell Davis	0.30 1.80	\$360.00 340.00		\$108.00 612.00
Katherine He	•	12.40	110.00		1,364.00
	TOTAL CURRENT WORK				2,084.00
03/08/2010	Payment - Thank you. (December, 2009 - 80% Fee	s)			-1,187.20
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees	s)			-185.90
03/19/2010 03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees) Payment - Thank you. (April, 2009 - 20% Fees)				-331.30 -193.00
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	ı			-865.60
	TOTAL PAYMENTS				-2,763.00
	BALANCE DUE				\$8,776.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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ACCOUNT NO: 2300-16D

STATEMENT NO: 78

TOTAL

\$72.00

Hearings

TIMEKEEPER

Mark T. Hurford

	PREVIOUS BALANCE		\$8,746.90
02/16/2010		HOURS	
03/16/2010 MTH	Correspondence to counsel at C&D re March hearing	0.10	36.00
MTH	Reviewing Agenda for hearing	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.20	72.00

RECAPITULATION <u>HOURS</u>

TOTAL CURRENT WORK	72.00

03/08/2010	Payment - Thank you. (December, 2009 - 80% Fees)	-1,736.00
03/19/2010	Payment - Thank you. (February, 2009 - 20% Fees)	-140.00
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)	-75.60
03/19/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-111.80
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)	-86.40
	TOTAL PAYMENTS	-2,149.80

BALANCE DUE <u>\$6,669.10</u>

0.20

HOURLY RATE

\$360.00

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ACCOUNT NO: 2300-17D STATEMENT NO: 76

Litigation/Adversary Proceedings (Non-Claims)

PREVIOUS BALANCE \$2,495.50

BALANCE DUE \$2,495.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Plan of Reorganization/Disclosure Statement

	PREVIOUS BALANCE		\$5,107.10
		HOURS	
03/03/2010 MTH	Correspondence to PVNL, RER re Latchford deposition notice	0.10	36.00
03/04/2010 MTH MTH	Review correspondence from SB re notices of deposition Correspondence to PVNL, RER re notices of deposition	0.10 0.10	36.00 36.00
03/05/2010 MTH	Correspondence to PVNL, RER re ITCAN and Aviva responses	0.10	36.00
03/08/2010 MTH	Reviewing Supplemental Designation of Fact Witnesses by ITCAN	0.10	36.00
03/11/2010 MTH	Reviewing NOS re Debtors' Amended Responses and Objections to ITCAN Discovery	0.10	36.00
03/12/2010 MTH	Reviewing Corrected Notice of Deposition of Eric Bower	0.10	36.00
03/15/2010 MTH MTH	Correspondence to PVNL, RER re Gordon deposition Reviewing NOS re Gordon deposition	0.10 0.10	36.00 36.00
03/18/2010 MTH MTH	Correspondence to PVNL, RER re FCR reservation of rights Reviewing FCR's reservation of rights re ITCAN Supplemental witness	0.10	36.00
	designation	0.10	36.00

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Flintkote

Plan of Reorganization/Disclosure Statement

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2300-19D

ACCOUNT NO: STATEMENT NO:

03/23/2010			HOUR	S	
MTH	Reviewing Notice of Service of Subpoena and corre			100.00	
MTH	NDF re same; reviewing correspondence from NDF Reviewing Notice of Service of Snyder subpoena	re same	0.3 0.1		
03/31/2010 MTH					
	FOR CURRENT SERVICES RENDERED		1.6	576.00	
	RECAPITULATI	ON			
TIMEKEEPE Mark T. Hurf	<u>:R</u>	HOURS 1.60	HOURLY RATE \$360.00	<u>TOTAL</u> \$576.00	
	TOTAL CURRENT WORK			576.00	
03/08/2010 03/19/2010	Payment - Thank you. (December, 2009 - 80% Fees Payment - Thank you. (February, 2009 - 20% Fees)			-84.00 -7.00	
03/19/2010	Payment - Thank you. (March, 2009 - 20% Fees)			-7.00	
03/29/2010	Payment - Thank you. (January, 2010 - 80% Fees)			-1,843.20	
	TOTAL PAYMENTS			-1,941.20	
	BALANCE DUE			\$3,741.90	

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ACCOUNT NO: 2300-20D STATEMENT NO: 77

Professional Retention Issues

1

PREVIOUS BALANCE \$6,560.00

BALANCE DUE \$6,560.00

Flintkote

ACCOUNT NO: 2300-22D STATEMENT NO: 71

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03/31/2010

Schedules/SOFA/U.S. Trustee Reports

1

PREVIOUS BALANCE \$619.50

BALANCE DUE \$619.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
2300-00 Costs and E	xpenses				
4,256.01	0.00	479.47	0.00	-616.74	\$4,118.74
2300-01 Asbestos Pe	ersonal Injury Issues				
372.50	0.00	0.00	0.00	-138.00	\$234.50
2300-03 Asset Analys	sis and Recovery				
6,945.00	0.00	0.00	0.00	0.00	\$6,945.00
2300-04 Automatic S	tay/Adequate Protect	etion			
4,253.50	0.00	0.00	0.00	0.00	\$4,253.50
2300-05 Business Op	perations/General Co	orporate/Real Estate	е		
3,095.20	180.00	0.00	0.00	-424.00	\$2,851.20
2300-06 Case Admin	istration				
28,722.64	2,547.50	0.00	0.00	-4,178.72	\$27,091.42
2300-07 Flintkote Mines					
7,545.50	0.00	0.00	0.00	0.00	\$7,545.50
2300-08 Claims Administration and Analysis (Non-Asbestos)					
332.00	0.00	0.00	0.00	0.00	\$332.00

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
2300-09 Committee M	Matters and Creditor	Meetings			
26,148.80	1,390.00	0.00	0.00	-5,677.20	\$21,861.60
2300-10 Creditor Inqu	uiries				
206.50	0.00	0.00	0.00	0.00	\$206.50
2300-11 Employee Bo	enefits/Pensions				
5,852.00	0.00	0.00	0.00	0.00	\$5,852.00
2300-12 Environment	tal Issues				
42.00	0.00	0.00	0.00	0.00	\$42.00
2300-13 Executory C	ontracts/Unexpired I	Lease			
116.50	0.00	0.00	0.00	0.00	\$116.50
2300-14 Fee Applicat	ions, Applicant				
5,001.90	1,091.50	0.00	0.00	-1,680.60	\$4,412.80
2300-15 Fee Applicat	ions, Others				
9,455.50	2,084.00	0.00	0.00	-2,763.00	\$8,776.50
2300-16 Hearings	4				
8,746.90	1 72.00	0.00	0.00	-2,149.80	\$6,669.10
2300-17 Litigation/Ad		s (Non-Claims)			
2,495.50	0.00	0.00	0.00	0.00	\$2,495.50
2300-19 Plan of Reorganization/Disclosure Statement					
5,107.10	1 576.00	0.00	0.00	-1,941.20	\$3,741.90
2300-20 Professional					
6,560.00	0.00	0.00	0.00	0.00	\$6,560.00

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
2300-22 Schedules/S	SOFA/U.S. Trustee F	Reports			
619.50	0.00	0.00	0.00	0.00	\$619.50
125,874.55	7,941.00	479.47	0.00	-19,569.26	\$114,725.76